Dep	partment of Transp	Field No	Field Note Record						
Contract No.	Station	Mile/Line:		C/S	C/S				
8127	Project Limits	n/a							
Staked by	Date	Work Started Date		Work Completed	d Date				
n/a		5/6/2014							
Calculated by	y Date	Checked by	Date	Inspector	Date				
Mark Lee		E. Knudson		n/a					
11/19/2019		11/19/2019							
	Portland	Item 1 Cement Conc. Co		Adjustment					
After the a	unaa ahanga and r	arovious prodit tokor	o for CSBC o	ompliance there	, io o				

After the spec change, and previous credit taken for CSBC compliance, there is a remaining

\$-7,390.15 to asses on the project total for PCCP Compliance Adjustment

See attached backup for previous estimate payments.

Item Nu	m Material Brand Name/Model Type	Man	Manufacturer		Brand Name/Mo	Brand Name/Model Type		PL Appr/A Code	Acc Bas	Basis of Accept	
									/		
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.		sted By Date	Che Init.	cked By Date	Est. No.
0182	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT	1	11/5/2019	CAL C	-7390.15	7503	EK	11/19/19			96

Attachments





8127 - PCCP Compliance Adj Item 192 Final.pdf Adobe Acrobat Document 104 KB

DOT Form IP 422-635ER EF Revised 4/2009